# NOTIFICATION OF STATEWIDE CONTRACT

August 10, 2013

**CONTRACT TITLE:** Fleet Passenger Cars – Model Year 2013

CURRENT CONTRACT PERIOD: July 1, 2013 through December 31, 2013 – ROLL-OVER EXTENSION

BUYER INFORMATION: Cale Turner

(573) 526-2716

Cale.turner@oa.mo.gov

RENEWAL INFORMATION NO RENEWAL OPTIONS AVAILABLE

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY.**PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

### THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.

Local Purchase Authority shall <u>not</u> be used to purchase supplies/services included in this contract unless specifically allowed by the contract terms.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
C113061002	4313059400 2	Capitol Chrysler Dodge Jeep 3201Missouri Blvd. Jefferson City, Missouri 65109 Contact: Jerry Dunn (573) 893-5000 (573) 893-8256 (Fax) jdunn@capitocitycars.com	No	Yes
C113061003	4406074350 0	Cable-Dahmer Chevrolet, Inc. 1834 South Noland Road Independence, Missouri 64055 Contact: Bob James (816) 521-7589 (816) 521-7638 (Fax) bjames@cabledahmer.com	MBE	Yes

# STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
07/01/13 Through 12/31/13	08/10/13	Completed roll-over extension.
12/01/12 through 06/30/12 or 2013 order cut off per vehicle	12/01/12	Initial issuance of new statewide contract

#### GENERAL INFORMATION

SAM 2 User Note: The state agency user will note that not all line item numbers on this notice and on SAM 2 are consecutively numbered. This is because the numbering herein follows the numbering from the RFP, which will also be the numbering the contractor will use for invoicing. For reasons of consistency between the bid document and the contract, the line items herein follow the bid even though they are not consecutive. SAM 2 line item numbering should match numbering on this statewide notice.

Vehicle specifications and prices, including options, are included herein.

#### **ORDERING**

Note to State Agencies: Prior to making a vehicle purchase, the state agency must complete a vehicle pre approval form and submit to Cindy Dixon, State Fleet Manager. The pre-approval form can be found at the following website address: <a href="http://www.oa.mo.gov/gs/fm/vehiclepreapproved.htm">http://www.oa.mo.gov/gs/fm/vehiclepreapproved.htm</a>

Once the state agency receives approval from the State Fleet Manager, the agency shall issue its own PGQ (Quick Price Agreement) order. The contractor must not ship until they are in receipt of a hard copy PGQ order.

The commodity service code to use for line items 002 and 003, mid-size and full-size sedan, in SAM 2 will be 07007.

# PERFORMANCE REQUIREMENTS OF THE CONTRACTORS:

#### Latest Model:

The contractor must provide 2013 model year or newer fleet passenger cars with all manufacturers' standard equipment and any additional equipment required by the State of Missouri. The base price on contract shall include all specifications stated herein.

All items of standard equipment which are normally provided with each vehicle by the manufacturer shall be furnished unless such items are expressly deleted or are specified to be other than standard.

All options and/or accessories stated herein must be manufacturer's original equipment. Aftermarket options and/or accessories shall not be acceptable.

As applicable, all options must be factory installed.

Each vehicle shall be clean, lubricated, serviced and ready for immediate service. This shall include installation of all required options and accessories and removal of all plastic from interior and exterior of the vehicle.

# Warranty:

The Standard Factory Warranty shall apply to all vehicles. A properly executed warranty must be delivered with the vehicle. The warranty shall not become effective until the unit is placed in service.

### Order Documentation Requirement:

Upon request by the state agency, the contractor must provide a copy of the order form submitted to the manufacturer when ordering each vehicle at no cost to the State of Missouri.

### Delivery:

Delivery must be made between the hours of 8:00 a.m. and 12:00 Noon or 1:00 p.m. and 4:00 p.m., Monday through Friday, holidays excepted.

The contractor must understand and plan accordingly that upon delivery the state agency representative must verify the vehicle delivered has all required equipment and options and that nothing was damaged during the delivery of the vehicle. If something is damaged during delivery of the vehicle the contractor shall be responsible for all costs associated with the repair of any such damage.

Each vehicle shall be delivered with the proper form to apply for Missouri title and license including the Manufacturer's Statement of Origin, invoice and the owner's manual.

The contractor shall comply with the manufacturer's recommended pre-delivery service.

In the event the contractor fails to deliver the vehicle by the stated ARO time, the State of Missouri reserves the right to find the same or similar vehicle from another source, and to charge the contractor the difference for the substitution. In assessing the applicability of this provision, the State of Missouri will consider the degree of contractor responsibility in the delay.

### Substitutions:

The contractor shall not substitute any item(s) that has been awarded to the contractor without the prior written approval of the Division of Purchasing and Materials Management.

In the event an item becomes unavailable, the contractor shall be responsible for providing a suitable substitute item. The contractor's failure to provide an acceptable substitute may result in cancellation or termination of the contract.

Any item substitution must be a replacement of the contracted item with a product of equal or better capabilities and quality, and with equal or lower pricing. The contractor shall understand that the state reserves the right to allow the substitution of any new or different product/system offered by the contractor. The Division of Purchasing and Materials Management shall be the final authority as to acceptability of any proposed substitution.

Any item substitution shall require a formal contract amendment authorized by the Division of Purchasing and Materials Management prior to the state acquiring the substitute item under the contract.

The state may choose not to compel an item substitution in the event requiring a substitution would be deemed unreasonable in the sole opinion of the State of Missouri. The contractor shall not be relieved of substituting a product in the event of manufacturer discontinuation or other reason simply for reasons of unprofitability to the contractor.

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# Replacement of Damaged Product:

The contractor shall be responsible for replacing any item received in damaged condition at no cost to the State of Missouri. This includes all shipping costs for returning non-functional items to the contractor for replacement.

NOTE: IF ANY OF THE ABOVE PERFORMANCE REQUIRMENTS ARE NOT MET AND/OR VEHICLE DELIVERED DOES NOT HAVE ALL NECESSARY EQUIPMENT, PLEASE CONTACT CALE TURNER AT (573) 526-2716 OR <a href="mailto:cale.turner@oa.mo.gov">cale.turner@oa.mo.gov</a>.

# PASSENGER CARS - 2013 MODEL YEAR

(Statewide)

Contract Number: C113061002 Contractor: Capitol Chrysler Dodge Jeep

Line Item 002 – 2013 Mid-Size, 4-Door Sedan, Alternative Fuel

**Commodity Service Code: 07007** 

MAKE/MODEL: 2014 Dodge Avenger SE **PRICE:** \$17,844.00

### THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

# **EQUIPMENT INCLUDED IN PRICE**

3.6 Liter, V6, Flex Fuel Engine 108.9 Inch Wheelbase 192.6 Inch Overall Length Automatic Transmission Front Wheel Drive Four Wheel ABS Power Steering P225/55 R17 BSW A/S Touring with Compact Spare

Front Cloth Bucket Seats Rear Cloth Bench Seat

Tilt Wheel **Carpet Floor Coverings** 

Manufacturer's Standard AM/FM Radio Air Conditioning and Heater **Dual Frontal Air Bags** Head Curtain Side-Impact Air Bags **Daytime Running Lamps** Electric Rear Window Defroster

Power Windows Power Door Locks

Colored Key Carpet Floor Mats (Front and Rear) Remote Keyless Entry with Two Transmitters

Three Sets of Keys (ignition and door lock) Automatic Speed Control

Power Mirrors

Available Exterior Colors: Billet, Black, Blue, White, Crystal Blue, Redline, Blue Streak

EPA Fuel Mileage Per Gallon: City - 14

Highway - 21

CAFÉ Rating: 38.22133

90-120 days ARO - Subject to Delays **DELIVERY:** 

WARRANTY: Capitol Chrysler Dodge Jeep offers a 3-year (36,000 miles) bumper to bumper and a 5-year (100,000 miles) power train warranty. The warranty will expire when whichever occurs first the years or the mileage.

Contract Number: C113061003 Contractor: Cable-Dahmer Chevrolet, Inc.

Line Item 003 – Full-Size, 4-Door Sedan, Alternative Fuel

**Commodity Service Code: 07007** 

MAKE/MODEL: 2014 Chevrolet Impala (Limited) **PRICE**: \$18,100.00

### THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

#### **EQUIPMENT INCLUDED IN PRICE**

3.6 Liter SIDI DOHC V6 VVT Flex Fuel Engine 110.5 Inch Wheelbase

200.4 Inch Overall Length Six Speed Automatic Transmission

Front Wheel Drive Four Wheel ABS, Four Wheel Disc Brakes

Power Rack and Pinion Steering P225/60 R16 All Season Tires with compact Spare

**Carpet Floor Coverings** Six Way Power Driver Seat

Cloth, Front Bucket Seats, Rear Bench Seat Driver Express Down Power Window

Single Zone Air Conditioning Front Passenger and Outboard (rear) Assist Handles

**Battery Run Down Protection** Front Row Safety Belt Pretensioners

Air Conditioning and Heating Colored Key Carpet Floor Mats (Front and Rear)

Manufacturer's Standard AM/FM Radio **Dual Frontal Air Bags** 

**Automatic Speed Control** Tilt Wheel

Head Curtain Side-Impact Air Bags Daytime Running Lamps

Electric Rear Window Defroster Power Windows

Power Door Locks

Remote Keyless Entry with Two Transmitters Three Sets of Keys (ignition and door lock)

Available Exterior Colors: Silver Ice Metallic, Black, Summit White, Gold Mist Metallic, Victory Red

EPA Fuel Mileage Per Gallon: City – 13

Highway – 22

CAFÉ Rating: 37.10828

**DELIVERY:** 60 days ARO-Subject to Delays

WARRANTY: Cable-Dahmer Chevrolet, Inc. offers a 3-year (36,000 miles) bumper to bumper and a 5-year (100,000 miles) power train warranty. The warranty will expire when whichever occurs first the years or the mileage.

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### **CO-OP DELIVERY**

All contractors will allow other political subdivisions throughout the State of Missouri to purchase off the contract through the Cooperative Procurement Program. The following is the applicable charges to deliver the vehicle to a cooperative procurement entity:

C113061002 – Capitol Chrysler Dodge Jeep proposes a \$1.50 per mile round-trip delivery charge per vehicle for delivery to cooperative entities. The vehicles will be delivered from Jefferson City, Missouri.

C113061003 – Cable Dahmer Chevrolet proposes a \$1.00 per mile round trip delivery charge per vehicle and a \$500.00 guaranteed not to exceed total delivery price per vehicle for delivery to cooperative entities. The vehicles will be delivered from Independence, Missouri.

\*\*These charges shall not apply to state agencies. It shall apply only to public entities participating in the Cooperative Procurement Program.

**Cooperative Procurement Members Note:** The Vehicle Pre-Approval Form does not apply to cooperative procurement members only to State of Missouri agencies.

State Agencies Note: Line Item 007 exists on SAM 2 for the purchase of options not specifically otherwise priced.

Line Item 007 C/S Code: 07099

Vehicle Options

# State of Missouri Office of Administration Division of Purchasing and Materials Management Contract Performance Report

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. Comments should include those of the product's end user. Contract No.: **Contractor:** Describe Product Purchased (include Item No's., if available): **Rating Scale:** 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations Product Rating 1-5, 5 best Product meets your needs Product meets contract specifications Pricing **Contractor Rating** Rate 1-5, 5 best Timeliness of delivery Responsiveness to inquiries Employee courtesy Problem resolution Recall notices handled effectively Comments: Prepared by: \_\_\_\_\_ Title: \_\_\_\_\_ Agency: \_\_\_\_

Please detach or photocopy this form & return by FAX to 573-526-9816, or mail to:

Address:

Date: \_\_\_\_\_ Phone: \_\_\_\_ Email: \_\_\_\_

Office of Administration
Division of Purchasing and Materials Management
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102

You may also e-mail form to the buyer as an attachment at cale.turner@oa.mo.gov